

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2015

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.36	09/29/2015 09/29/2015	Jai Lor

LM Start		Rating **	A	Issue No.	3
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Operations & Maintenance Manuals				°
					°
DWR ID	DWR_NA0008_01_s _ 2013_3				
Action/Comments					
Inspector Comments: District has levee O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	8
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Emergency Supplies & Equipment				°
					°
DWR ID	DWR_NA0008_01_s _ 2013_8				
Action/Comments					
Inspector Comments: District maintains a stockpile of flood fight response material.					

No Photos

LM Start		Rating **	A	Issue No.	9		
LM End		Issue Type +	Ma	Location *	N/A		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Flood Preparedness & Training				°		°
					°		°
DWR ID	DWR_NA0008_01_s _ 2013_9						
Action/Comments							
Inspector Comments: District has written response plan and regular flood fight training.							

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.36	09/29/2015 09/29/2015	Jai Lor

LM Start	0.00	Rating **	A	Issue No.	14
LM End	6.35	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.719063 °	38.792438 °
				-121.664139 °	-121.726674 °
DWR ID	DWR_NA0008_01_f _ 2015_14				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements. Inspector Comments: The LMA has maintained the vegetation on the slope.					

Photo 1 of 1 : FA_2015_NA0008_256_14_20151005_00013.jpg



View of the vegetation on the landward side of the levee looking upstream. Fall 2015.

LM Start	0.00	Rating **	A	Issue No.	15
LM End	6.35	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.719063 °	38.792438 °
				-121.664140 °	-121.726674 °
DWR ID	DWR_NA0008_01_f_2015_15				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements. Inspector Comments: The LMA has maintained the vegetation on the slope.					

No Photos

LM Start	2.58	Rating **	C	Issue No.	19
LM End	2.58	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Cracking			38.747218 °	38.747218 °
				-121.694450 °	-121.694450 °
DWR ID	DWR_NA0008_01_f_2013_19				
Action/Comments					
Monitor and have inspected by geotechnical engineer.					
Inspector Comments: Cracks along crown and down waterside slope.					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 01 Knights Landing Ridge Cut	Right	6.36	09/29/2015 09/29/2015	Jai Lor

LM Start	3.36	Rating **	M	Issue No.	2
LM End	3.44	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.758432 °	38.759332 °
				-121.695158 °	-121.696063 °
DWR ID					
Action/Comments					
Inspector Comments: 2011 - Toe scour and bank slumping. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: KLR_3-5_R]					

No Photos

LM Start	3.50	Rating **	U	Issue No.	20
LM End	3.50	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.759910 °	38.759910 °
				-121.696920 °	-121.696920 °
DWR ID	DWR_NA0008_01_f_2015_20				
Action/Comments					
Note and monitor erosion site.					

LM Start	3.50	Rating **	U	Issue No.	20 (cont)
LM End	3.50	Issue Type +	Ma	Location *	WS

Photo 1 of 2 : FA_2015_NA0008_256_20_20150914_00005.jpg



Deep erosion at the bottom of the waterside slope 3-4 foot cut. Fall 2013

Photo 2 of 2 : FA_2015_NA0008_256_20_20151005_00020.jpg



View of the erosion on the waterward side of the levee looking upstream. Fall 2015.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.36	09/29/2015 09/29/2015	Jai Lor

LM Start	3.88	Rating **	M	Issue No.	1
LM End	3.95	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.764037 °	38.764905 °
				-121.701434 °	-121.702074 °
DWR ID					
Action/Comments					
Inspector Comments: 2011 - Toe erosion and erosion pockets from tree popouts. More tree popouts are expected due to the eroding toe. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: KLR_3-9_R]					

No Photos

LM Start	4.28	Rating **	M	Issue No.	21
LM End	4.28	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.769608 °	38.769608 °
				-121.703076 °	-121.703076 °
DWR ID	DWR_NA0008_01_f_2015_21				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

Photo 1 of 1 : FA_2015_NA0008_256_21_20151005_00021.jpg



View of the rodent holes on the waterward side of the levee looking upstream. Fall 2015.

LM Start	5.26	Rating **	M	Issue No.	23
LM End	5.26	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.781336 °	38.781336 °
				-121.712368 °	-121.712368 °
DWR ID	DWR_NA0008_01_f_2015_23				
Action/Comments					
Repair depressions or ruts in the crown or slope.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Knights Landing Ridge Cut	Right	6.36	09/29/2015 09/29/2015	Jai Lor

LM Start	6.23	Rating **	M	Issue No.	24
LM End	6.23	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.791286 °	38.791286 °
				-121.725034 °	-121.725034 °
DWR ID	DWR_NA0008_01_f_2015_24				
Action/Comments					
Exterminate rodents and backfill and compact or grout burrows.					

Photo 1 of 1 : FA_2015_NA0008_256_24_20151005_00024.jpg



View of the rodent holes on the waterward side of the levee looking downstream. Fall 2015.

LM Start	6.29	Rating **	U	Issue No.	25
LM End	6.29	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.791949 °	38.791949 °
				-121.725921 °	-121.725921 °
DWR ID	DWR_NA0008_01_f_2015_25				
Action/Comments					
Exterminate rodents and backfill and compact or grout burrows.					

Photo 1 of 1 : FA_2015_NA0008_256_25_20151005_00025.jpg



View of the animal hole on the waterward side of the levee looking upstream. Fall 2015.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.03	09/29/2015 09/29/2015	Jai Lor

LM Start	0.00	Rating **	A	Issue No.	14
LM End	5.94	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.724273 °	38.792721 °
				-121.665289 °	-121.724112 °
DWR ID	DWR_NA0008_02_f _ 2015_14				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements. Inspector Comments: The slope has been mowed and in compliance.					

No Photos

LM Start	2.72	Rating **	M	Issue No.	2
LM End	2.93	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.754899 °	38.757925 °
				-121.692653 °	-121.693048 °
DWR ID					
Action/Comments					
Inspector Comments: 2006 - The whole levee toe area is slowly slumping into the channel (creep) due to dewatering and poor slope soils. Occasional piping in the levee slope evident as well. Pistol-butted trees at the levee toe indicate slow retreat. 2011 - Multiple scallops throughout the site and slumping of the toe. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: KLR_3-0_L]					

No Photos

LM Start	2.98	Rating **	M	Issue No.	5
LM End	3.11	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.758587 °	38.760053 °
				-121.693359 °	-121.694686 °
DWR ID					
Action/Comments					
Inspector Comments: 2006 - The whole levee toe area is slowly slumping into the channel (creep) due to dewatering and poor slope soils. Occasional piping in the levee slope evident as well. Pistol-butted trees at the levee toe indicate slow retreat. 2011 - Slumping of the levee toe. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: KLR_3-1_L]					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.03	09/29/2015 09/29/2015	Jai Lor

LM Start	3.02	Rating **	C	Issue No.	230
LM End	3.02	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.759112 °	38.759112
				-121.693638 °	-121.693638
DWR ID	DWR_NA0008_02_f _ 2013_230				
Action/Comments					
Note and monitor erosion site.					

No Photos

LM Start	3.06	Rating **	C	Issue No.	229
LM End	3.06	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.759542 °	38.759542 °
				-121.694007 °	-121.694007 °
DWR ID	DWR_NA0008_02_f _ 2013_229				
Action/Comments					
Note and monitor erosion site. Inspector Comments: Erosion is undermining large oak tree and is growing.					

No Photos

LM Start	3.60	Rating **	M	Issue No.	3
LM End	3.73	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.765522 °	38.767336 °
				-121.700608 °	-121.701023 °
DWR ID					
Action/Comments					
Inspector Comments: 2011 - The toe has eroded away and there are a few scallops from bank slumping. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: KLR_3-7_L]					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.03	09/29/2015 09/29/2015	Jai Lor

LM Start	4.17	Rating **	M	Issue No.	20
LM End	4.90	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.773554 °	38.781930 °
				-121.702435 °	-121.710416 °
DWR ID	DWR_NA0008_02_f _ 2015_20				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : FA_2015_NA0008_257_20_20151005_00023.jpg



View of the vegetation on the landward side of the levee looking downstream. Fall 2015.

LM Start	4.30	Rating **	M	Issue No.	4
LM End	4.55	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.775271 °	38.778115 °
				-121.703685 °	-121.706195 °
DWR ID					
Action/Comments					
Inspector Comments: 2011 - This site is the downstream section of the old KLR 5.3L site. Levee toe is slowly retreating. Cracking on top of the levee may indicate potential mass movement. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: KLR_4-7_L]					

No Photos

LM Start	4.59	Rating **	U	Issue No.	15
LM End	4.59	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.778773 °	38.778773 °
				-121.706482 °	-121.706482 °
DWR ID	DWR_NA0008_02_s_2014_15				
Action/Comments					
Trees / Woody Vegetation					
Inspector Comments: Identified trees shall be removed and associated root balls and roots shall be appropriately removed since it threatens the integrity of the levee.					

Photo 1 of 2 : FA_2015_NA0008_257_15_20150914_00004.jpg



A cottonwood tree may have been struck by lightning. The tree is split into three parts. Spring 2014

* Location		** Rating		+ Issue Type	
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CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 02 Knights Landing Ridge Cut	Left	6.03	09/29/2015 09/29/2015	Jai Lor

LM Start	4.59	Rating **	U	Issue No.	15 (cont)
LM End	4.59	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.778773 °	38.778773 °
				-121.706482 °	-121.706482 °
DWR ID	DWR_NA0008_02_s _ 2014_15				
Action/Comments					
Trees / Woody Vegetation					
Inspector Comments: Identified trees shall be removed and associated root balls and roots shall be appropriately removed since it threatens the integrity of the levee.					

Photo 2 of 2 : FA_2015_NA0008_257_15_20151005_00026.jpg



The cottonwood tree has broken and is on the waterward side of the levee. Fall 2015.

LM Start	4.90	Rating **	A	Issue No.	13
LM End	5.94	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.781930 °	38.792721 °
				-121.710416 °	-121.724113 °
DWR ID	DWR_NA0008_02_f _ 2015_13				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements. Inspector Comments: The slope has been mowed and in compliance.					

Photo 1 of 1 : FA_2015_NA0008_257_13_20151005_00015.jpg



View of the vegetation on the landward side of the levee looking downstream. Fall 2015.

LM Start	5.36	Rating **	M	Issue No.	6
LM End	5.93	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.786566 °	38.792395 °
				-121.716724 °	-121.724091 °
DWR ID					
Action/Comments					
Inspector Comments: 2011 - This site is the upstream section of the old KLR 5.3L site. Levee toe is slowly retreating. Cracking on top of the levee may indicate potential mass movement. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: KLR_5-8_L]					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 02 Knights Landing Ridge Cut	Left	6.03	09/29/2015 09/29/2015	Jai Lor

LM Start	5.54	Rating **	M	Issue No.	17
LM End	5.54	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.788592 °	38.788592 °
				-121.718902 °	-121.718902 °
DWR ID	DWR_NA0008_02_f _ 2015_17				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

Photo 1 of 2 : FA_2015_NA0008_257_17_20151005_00016.jpg



Perspective view of the slope damaged by rodent burrows on the landward side of the levee looking downstream. Fall 2015.

LM Start	5.54	Rating **	M	Issue No.	17 (cont)
LM End	5.54	Issue Type +	Ma	Location *	LS

Photo 2 of 2 : FA_2015_NA0008_257_17_20151005_00017.jpg



The rodent hole does not seem to go through the levee. Fall 2015.

LM Start	5.66	Rating **	U	Issue No.	16
LM End	5.66	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.789794 °	38.789794 °
				-121.720338 °	-121.720338 °
DWR ID	DWR_NA0008_02_f_2015_16				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

Photo 1 of 2 : FA_2015_NA0008_257_16_20151005_00021.jpg



Perspective view of the animal hole on the landward side of the levee looking downstream. Fall 2015.

* Location		** Rating		+ Issue Type	
LS : Land Side N/A : Not Applicable		A : Acceptable		Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable		Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable		En : Enforcement	
		N : Not Inspected/Rated			
		C : Corrected			
		A/W : Acceptable but Monitor & Maintain			

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LM Start	5.66	Rating **	U	Issue No.	16 (cont)
LM End	5.66	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.789794 °	38.789794
				-121.720338 °	-121.720338
DWR ID	DWR_NA0008_02_f _ 2015_16				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

Photo 2 of 2 : FA_2015_NA0008_257_16_20151005_00022.jpg



There seems to be more than 2 cubic feet of material on the landward side of the levee. Fall 2015.

LM Start	5.72	Rating **	M	Issue No.	19
LM End	5.72	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.790385 °	38.790385 °
				-121.721131 °	-121.721131 °
DWR ID	DWR_NA0008_02_f _ 2015_19				
Action/Comments					
No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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